



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4885-7
Job Sheet 185232



Part No: D4885-7

Job Qty: 1 ea

Part Name: End Fitting



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/24/18

Job Tracking No:

Due Date: 11/2/18

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV A IPP REV:A NEW ISSUE 14-01-28 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
90	Start up Operation	1 Ea	11/2/18	11/2/18	0.00	0.00	Start Up Container	
100	Purchasing	1 pcs	11/2/18	11/2/18			ATG001-VC	NOV 16 2018
105	Packaging 2-1 - Receive - B4B	1 pcs	11/2/18	11/2/18	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	NOV 16 2018
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
110	QC	1 pcs	11/2/18	11/2/18	0.00	0.00	QC6	DAS 38
150	Outsource - 2 - NDT per QSI038	1 pcs	11/2/18	11/2/18			SKY002-VC	NOV 20 2018
160	Packaging	1 pcs	11/2/18	11/2/18	0.00	0.00	Packaging2	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com



Container No: S128655



Part: D4885-7

Job No: 185232

Serial No/Batch: S128655

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/16/18

NOV 1 1956

NOV 1 1956

AC
3C
82

NOV 1 1956

170	QC 6	1 pcs	11/2/18	0.00 0.00	QC 6 - 16	DAS
					QC 6 - 38	38
					QC 6 - 42	9-89
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
180	Packaging 3-1 - Stock - B4B	1 pcs	11/2/18	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
190	QC21-SA	1 Ea	11/2/18	0.00 0.00	QC21	NOV 30 2018

Part Op 100 - ISSUE P/O: _____ POSSIBLE SUPPLIER:ATG C OF C IS REQUIRED
 Descriptions: 110 - QC6- All purchased or subcontracted products
 150 - Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required
 160 - Receive & Inspect for Damage & Mat'l Certs Ensure certificate of conformity is attached
 190 - QC21- Final Inspection - Work Order Release

PO Details

A.T.G. Industries Inc (atg001-vc)



PO No: PO041441

Line No: 16

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4885-7P	End Fitting	1 pcs (1 ea)	90-Start up Operation	5128637
M17-4-H900-R2.000	17-4 SS H900 Round Bar 2.000"	1 ft (1 ea)	90-Start up Operation	5128654

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D4885-7P	1	0	0
	M17-4-H900-R2.000	1	20	0

54
55
56

1891 12 11 1891

Part Specifications

Specifications could not be found.

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D4885-7
Job Sheet 185232



Part No: D4885-7

Job Qty: 1 ea

Part Name: End Fitting



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/24/18

Job Tracking No:

Due Date: 11/2/18

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV A IPP REV:A NEW ISSUE 14-01-28 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		11/2/18	0.00	0.00	Start Up Container		
100	Outsource	1 pcs		11/2/18	0.00	0.00	Outsource5		
110	QC	1 pcs		11/2/18	0.00	0.00	QC6		
150	Purchasing	1 pcs		11/2/18	0.00	0.00	Purchasing		
160	Packaging	1 pcs		11/2/18	0.00	0.00	Packaging2		
190	QC21-SA	1 Ea		11/2/18	0.00	0.00	QC21		

Part Op 100 - ISSUE P/O: 041441 POSSIBLE SUPPLIER:ATG C OF C IS REQUIRED

Descriptions: 110 - QC6- All purchased or subcontracted products

150 - Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required

160 - Receive & Inspect for Damage & Mat'l Certs Ensure certificate of conformity is attached

190 - QC21- Final Inspection - Work Order Release

CTX OCT 24 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4885-7P	End Fitting	1 pcs (1 ea)	90-Start up Operation	
M17-4-H900-R2.000	17-4 SS H900 Round Bar 2.000"	1 ft (1 ea)	90-Start up Operation	

Job Allocations

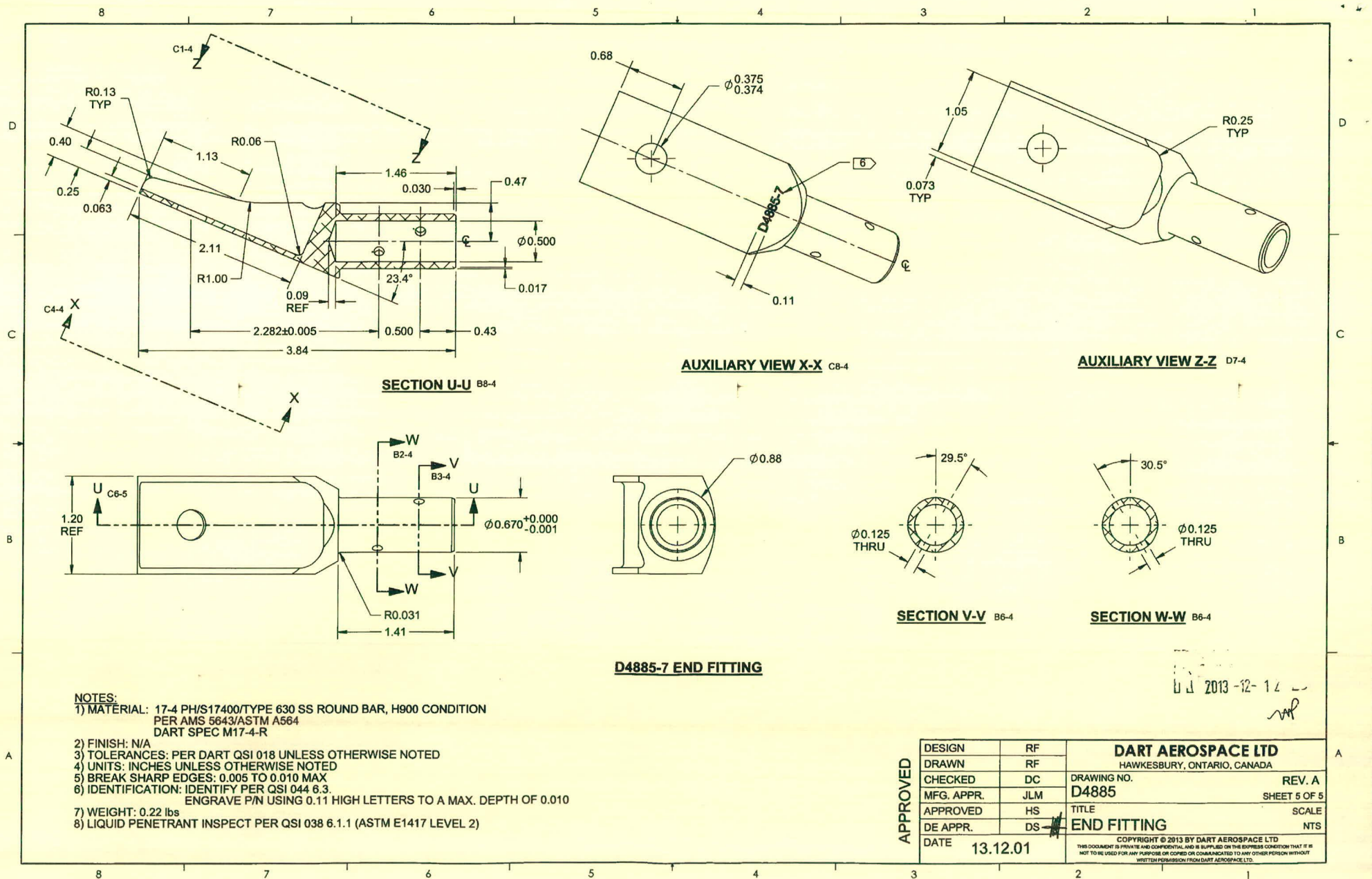
Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D4885-7P	1	0	0
	M17-4-H900-R2.000	1	24	0

Part Specifications

Specifications could not be found.

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BOOK 1, 11





Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO041441

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

PO No: PO041441
PO Date: 10/24/18
Due Date: 11/23/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Attention: Lalonde, Marc-Andre

Via: Ground
Pynt Terms: Net 30

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185212	D3910-1P			Crosstube Lug : Various STC's As Per Dwg D3910 Rev. E Alodine and Paint as per QSI 005	Firmed	-	11/23/18	12 pcs	0 pcs	12 pcs	\$12.00/pcs	\$144.00
								12X NOV 16 2018					
2	185213	D3910-3P			Crosstube Lug : Various STC's As Per Dwg D3910 Rev. E Alodine and Paint as Per QSI 005	Firmed	-	11/23/18	10 pcs	0 pcs	10 pcs	\$12.00/pcs	\$120.00
								10X NOV 16 2018					
3	185214	D4885-1P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	2 pcs	0 pcs	2 pcs	\$138.50/pcs	\$277.00
								2X NOV 16 2018					
4	185215	D4885-1P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	2 pcs	0 pcs	2 pcs	\$138.50/pcs	\$277.00
								2X NOV 16 2018					
5	185217	D4885-5P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$166.50/Ea	\$166.50
								1X NOV 16 2018					
6	185218	D4885-2P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	3 Ea	0 Ea	3 Ea	\$138.50/Ea	\$415.50
								3X NOV 16 2018					
7	185219	D4885-2P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	2 Ea	0 Ea	2 Ea	\$138.50/Ea	\$277.00
								2X NOV 16 2018					
8	185220	D2230-1P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI 005	Firmed	-	11/23/18	16 pcs	0 pcs	16 pcs	\$12.00/pcs	\$192.00
								16X NOV 16 2018					

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Hawkesbury, ON
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Tel (613) 632-5200

PURCHASE ORDER

PO041441

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	185226	D2230-3P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI005	Firmed	-	11/23/18	6 pcs	0 pcs	6 pcs	\$10.00/pcs	\$60.00
													No packing slip w/chantel
10	185222	D2230-3P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI005	Firmed	-	11/23/18	15 pcs	0 pcs	15 pcs	\$10.00/pcs	\$150.00
													15 X NOV 16 2018
11	185223	D2731-7P			Lug : Various STC's receive pcs	Firmed	-	11/23/18	11 pcs	0 pcs	11 pcs	\$11.00/pcs	\$121.00
													11 X NOV 16 2018
12	185224	D4091-1P			Lug : Various STC's As Per Dwg D4091 Rev. A Alodine and Paint as Per QSI 005	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$12.00/pcs	\$12.00
													1 X NOV 16 2018
13	185227	D3235-1P			Lug : Various STC's As Per Dwg D3235 Rev. A Alodine and Paint as per QS I005	Firmed	-	11/23/18	16 pcs	0 pcs	16 pcs	\$11.00/pcs	\$176.00
													16 X NOV 16 2018
14	185229	D3394-3P			Lug : Various STC's	Firmed	-	11/23/18	3 pcs	0 pcs	3 pcs	\$12.00/pcs	\$36.00
													3 X NOV 16 2018
15	185231	D4871-3P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$145.00/Ea	\$145.00
													1 X NOV 16 2018
16	185232	D4885-7P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$138.50/pcs	\$138.50
													1 X NOV 16 2018
17	185234	D4805-3P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$130.00/pcs	\$130.00
													1 X NOV 16 2018
18	185236	D4870-1P			End Fitting, Small : Various STC's receive pcs	Firmed	-	11/23/18	2 Ea	0 Ea	2 Ea	\$133.00/Ea	\$266.00
													2 X NOV 16 2018
19	185244	D4870-3P			End Fitting, Large : Various STC's receive pcs	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$133.00/Ea	\$133.00
													1 X NOV 16 2018
20	185245	D4869-1P			End Fitting, Eye : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$135.00/pcs	\$135.00
													1 X NOV 9 1 AON NOV 16 2018

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PURCHASE ORDER

PO041441

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
21	185321	D4884-1P			End Fitting, Eye	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$122.50/Ea	\$122.50
22	185320	D4884-1P			End Fitting, Eye	Firmed	-	11/23/18	4 Ea	0 Ea	4 Ea	\$122.50/Ea	\$490.00
23	185318	D4885-3P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$138.50/Ea	\$138.50
24	185317	D4808-1P			Rod End : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$138.50/pcs	\$138.50
25	185316	D4808-1P			Rod End : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$138.50/pcs	\$138.50
26	185315	D4808-1P			Rod End : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$138.50/pcs	\$138.50
Grand Total:												\$4,538.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

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A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916500

Date: 15-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.			
✓ 11 ea	Part: D2731-7P ✓ LUG Job: 24108	Rev: C PO: PO041441 ✓	Line: 11 ✓
✓ 1 ea	Part: D4885-7P ✓ END FITTING Job: 24113	Rev: A PO: PO041441 ✓	Line: 16 ✓
✓ 1 ea	Part: D4805-3P ✓ END FITTING Job: 24114	Rev: A PO: PO041441 ✓	Line: 17 ✓
✓ 1 ea	Part: D4869-1P ✓ END FITTING, EYE Job: 24117	Rev: A PO: PO041441 ✓	Line: 20 ✓
✓ 1 ea	Part: D4885-5P ✓ END FITTING Job: 24104	Rev: A PO: PO041441 ✓	Line: 5 ✓
✓ 16 ea	Part: D2230-1P ✓ MOUNTING LUG Job: 24106	Rev: G PO: PO041441 ✓	Line: 8 ✓
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>15/11/2018</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Made in Canada.			



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916500

Date: 15-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
		ATG Delivery
Quantity	Description	
	Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.	
Made in Canada.		



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041769**

Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

PO No: PO041769
PO Date: 11/19/18
Due Date: 12/1/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185219	D4885-2	End Fitting : Various STC's Issue P/O: LPI Per ASTM 1417 LEVEL 2 Certificate of conformity is required	Firmed	-	12/1/18	2 pcs	0 pcs	2 pcs	\$11.608695/pcs	\$23.22
	185218			Firmed	-	12/1/18	3 pcs	0 pcs	3 pcs	\$11.608695/pcs	\$34.83
Sub Total:							5	0	5		\$58.04
2	185315	D4808-1	Rod End : Various STC's Outsource process - NDT per QSI038 4.1 ISSUE P/O C OF C IS REQUIRED	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
	185316			Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
	185317			Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
Sub Total:							3	0	3		\$34.83
3	185215	D4885-1	End Fitting : Various STC's Issue P/O: LPI Per ASTM 1417 LEVEL 2 Certificate of conformity is required	Firmed	-	12/1/18	2 pcs	0 pcs	2 pcs	\$11.608695/pcs	\$23.22
	185214			Firmed	-	12/1/18	2 pcs	0 pcs	2 pcs	\$11.608695/pcs	\$23.22
Sub Total:							4	0	4		\$46.43



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PURCHASE ORDER **PO041769**

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	185232	D4885-7	End Fitting : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
5	185217	D4885-5	End Fitting : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
6	185318	D4885-3-PO	End Fitting : Various STC's Outsource process - NDT per QSI038 4.1 ISSUE P/O : _____ C OF C IS REQUIRED	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
7	185320	D4884-1-PO	End Fitting, Eye Outsource process - NDT per QSI038 4.1 ISSUE P/O : _____ C OF C IS REQUIRED	Firmed	-	12/1/18	4 pcs	0 pcs	4 pcs	\$11.608695/pcs	\$46.43
8	185234	D4805-3	End Fitting : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
9	185231	D4871-3	End Fitting, Eye : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
10	185321	D4884-1-PO	End Fitting, Eye Outsource process - NDT per QSI038 4.1 ISSUE P/O : _____ C OF C IS REQUIRED	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
11	185245	D4869-1	End Fitting, Eye : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61

Grand Total: \$267.00



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PURCHASE ORDER PO041769

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/28/18 2:39 PM dart.tsimiklis.chrisoula

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO38312	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO041769
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON TWENTY-THREE PARTS AS PER PO: PO041769

- ✓ 3 END FITTINGS, P/N# D4885-2, J/S# 185219, 185218
- ✓ 3 ROD ENDS, P/N# D4808-1, J/S# 185315, 185316, 185317
- ✓ 4 END FITTINGS, P/N# D4885-1, J/S# 185215, 185214
- ✓ 1 END FITTING, P/N# D4885-7, J/S# 185232
- ✓ 1 END FITTING, P/N# D4885-5, J/S# 185217
- ✓ 1 END FITTING, P/N# D4885-3-PO, J/S# 185318
- ✓ 4 EYE END FITTING, P/N# D4884-1-PO, J/S# 185320
- ✓ 1 END FITTING, P/N# D4805-3, J/S# 185234
- ✓ 1 EYE END FITTING, P/N# D4871-3, J/S# 185231
- ✓ 1 EYE END FITTING, P/N# D4884-4-PO, J/S# 185321
- ✓ 1 EYE END FITTING, P/N# D4869-1, J/S# 185245

*copy follows**Revised*

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M-16						NOV 23 2018	
NO CRACK FOUND							
PEN ZL-37, MPO13139, CLEANER SKC-S MPO15030, EMU. MPO15896, DEV. MPO15030, UV LIGHT M-20142							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp 	Date: NOV 23 2018
Name: RAFIK MELIKIAN		

**skyservice****Work Order Traveler**
Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO38312	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO041769
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

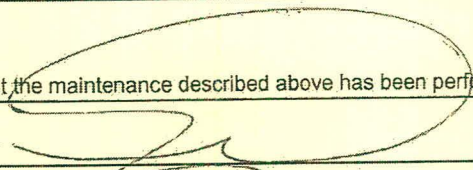
Work Required:

CARRY OUT NDT ON TWENTY-THREE PARTS AS PER PO: PO041769

- ✓ 5 END FITTINGS, P/N# D4885-2, J/S# 185219, 185218
- ✓ 3 ROD ENDS, P/N# D4808-1, J/S# 185315, 185316, 185317
- ✓ 4 END FITTINGS, P/N# D4885-1, J/S# 185215, 185214
- ✓ 1 END FITTING, P/N# D4885-7, J/S# 185232
- ✓ 1 END FITTING, P/N# D4885-5, J/S# 185217
- ✓ 1 END FITTING, P/N# D4885-3-PO, J/S# 185318
- ✓ 4 EYE END FITTING, P/N# D4884-1-PO, J/S# 185320
- ✓ 1 END FITTING, P/N# D4805-3, J/S# 185234
- ✓ 1 EYE END FITTING, P/N# D4871-3, J/S# 185231
- ✓ 1 EYE END FITTING, P/N# D4884-1-PO, J/S# 185321
- ✓ 1 EYE END FITTING, P/N# D4869-1, J/S# 185245

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M-16						NOV 28 2018	 
NO CRACK FOUND							
PEN ZL-37, MPO13139, CLEANER SKC-S MPO15030, EMU. MPO15896, DEV. MPO15030, UV LIGHT M-20142							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature: 	ACA/SCA Stamp 	Date: NOV 28 2018
Name: RAFIK MELIKIAN		

